

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  01		3. Effective Date  2003MAY14		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-AHPA FREDRICK T. SEEBURGER (586)574-8096 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SEEBURGR@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424		Code S0302A	
				SCD A PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  HONEYWELL INTERNATIONAL INC. DBA: DEFENSE AND SPACE 1300 WEST WARNER RD MAIL STOP 1207 TEMPE AZ 85285-2896  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-99-D-N006/0014	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001OCT16	
Code 02LU7		Facility Code 64547					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$4,279.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Both Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (586)574-7196			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003MAY14	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN DAAE07-99-D-N006/0014MOD/AMD 01	
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification, 01, to Delivery Order 0014, is to revise the status of ELINS A268, A280, A295, A298 and A330 as noted below.

As a result of this change, the total value of CLIN 0001AA is hereby reduced by \$4,279.00 from \$114,713.00 to \$110,434.00.

Each ELIN is one each. ELINS may be shipped individually or in lots.

Items designated as SCRAP will be disposed of by the contractor at their facility.

Clin	Elin	NSN	Part Number	Serial #	Doc. Number	Price	Delivery	
0001AA	A262	5895-01-317-7618	622604	0123	-	\$ 393.00	SCRAP	
"	A263	" " " "	"	2527	-	393.00	SCRAP	
"	A264	5895-01-317-7617	622603	0694	W56HZV0245Z150	949.00	120 Days	
"	A265	" " " "	"	0595	"	1,177.00	" "	
"	A266	" " " "	"	0691	"	904.00	" "	
"	A267	" " " "	"	1119	"	1,065.00	" "	
"	A268	" " " "	"	0873	---	200.00	SCRAP	**
"	A269	" " " "	"	1117	W56HZV0245Z150	904.00	120 Days	
"	A270	" " " "	"	0697	"	1,108.00	" "	
"	A271	" " " "	"	2106	"	904.00	" "	
"	A272	" " " "	"	1536	"	904.00	" "	
"	A273	" " " "	"	1841	"	904.00	" "	
"	A274	" " " "	"	0564	"	904.00	" "	
"	A275	" " " "	"	0681	"	904.00	" "	
"	A276	5895-01-317-7618	622604	1907	W56HZV0245Z152	1,044.00	60 Days	
"	A277	" " " "	"	1029	"	1,056.00	" "	
"	A278	" " " "	"	2790	"	941.00	" "	
"	A279	" " " "	"	0999	"	1,128.00	" "	
"	A280	" " " "	"	1009	---	200.00	SCRAP	**
"	A281	" " " "	"	1100	W56HZV0245Z152	949.00	60 Days	
"	A282	" " " "	"	5021	"	1,322.00	" "	
"	A283	" " " "	"	0525	"	946.00	" "	
"	A284	" " " "	"	2876	"	939.00	" "	
"	A285	" " " "	"	1435	"	1,009.00	" "	
"	A286	" " " "	"	1783	"	946.00	" "	
"	A287	5895-01-317-7619	622605	1508	W56HZV0245Z151	939.00	180 Days	
"	A288	" " " "	"	0476	"	939.00	" "	
"	A289	" " " "	"	0212	"	944.00	" "	
"	A290	" " " "	"	1338	"	941.00	" "	
"	A291	" " " "	"	0269	"	941.00	" "	
"	A292	" " " "	"	1131	"	1,017.00	" "	
"	A293	" " " "	"	3791	"	1,085.00	" "	
"	A294	" " " "	"	1640	W56HZV1036Z154	1,209.00	" "	
"	A295	" " " "	"	0248	---	200.00	SCRAP	**
"	A296	5895-01-317-7621	622606	1138	W56HZV0245Z155	1,151.00	90 Days	
"	A297	" " " "	"	3592	"	940.00	" "	
"	A298	" " " "	"	0143	---	200.00	SCRAP	**
"	A299	" " " "	"	1000	W56HZV1190Z151	1,185.00	90 Days	
"	A300	" " " "	"	0777	W56HZV1190Z153	904.00	" "	
"	A301	5963-01-317-9799	1502581-1	2011	W56HZV0245Z154	3,450.00	150 Days	
"	A302	" " " "	"	2009	"	2,383.00	" "	
"	A303	" " " "	"	0484	"	2,181.00	" "	
"	A304	" " " "	"	1381	"	2,383.00	" "	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 6
	PIIN/SIIN DAAE07-99-D-N006/0014	MOD/AMD 01	
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.			

Clin	Elin	NSN	Part Number	Serial #	Doc. Number	Price	Delivery
0001AA	A305	5999-01-331-1526	1502645-3	1046	W56HZV1092Z151	1,706.00	150 Days
"	A306	" " " "	"	1073	W56HZV1092Z152	2,002.00	" "
"	A307	" " " "	"	1037	W56HZV1092Z159	1,282.00	" "
"	A308	" " " "	"	1133	"	1,676.00	" "
"	A309	" " " "	"	1215	"	1,316.00	" "
"	A310	" " " "	"	1253	"	2,002.00	" "
"	A311	" " " "	"	1076	"	2,002.00	" "
"	A312	" " " "	"	1377	"	1,316.00	" "
"	A313	" " " "	"	1053	"	2,308.00	" "
"	A314	" " " "	"	1161	"	2,409.00	" "
"	A315	" " " "	"	0758	"	2,036.00	180 Days
"	A316	" " " "	"	0580	"	2,002.00	" "
"	A317	" " " "	"	0767	"	7,198.00	" "
"	A318	" " " "	"	0960	"	1,969.00	" "
"	A319	" " " "	"	0628	"	2,778.00	" "
"	A320	" " " "	"	0822	"	1,882.00	" "
"	A321	" " " "	"	0782	"	2,444.00	" "
"	A322	" " " "	"	0108	"	5,218.00	" "
"	A323	" " " "	"	0697	"	5,217.00	" "
"	A324	" " " "	"	0104	"	5,217.00	" "
"	A325	" " " "	"	0740	"	2,116.00	" "
"	A326	" " " "	"	0776	"	2,564.00	" "
"	A327	" " " "	"	0577	"	2,185.00	" "
"	A328	" " " "	"	0864	"	4,504.00	" "
"	A329	" " " "	1502601	0029	W56HZV1092Z159	0.00	30 Days *
"	A330	----- NOT USED -----					**
"	A331	UNKNOWN	1502634	0051	W56HZV1092Z159	0.00	30 Days *
"	A332	"	1502634	0052	"	0.00	" " *
"	A333	"	1502615-1	0001	"	0.00	" " *
TOTAL (CLIN 0001AA)						\$110,494.00	**

\* Returned "AS IS" - Destroy at destination

\*\* Changed Via Mod 01

0004AA	A334	5895-01-317-7617	622603	1020	W56HZV0245Z150	\$ 431.00	30 Days
"	A335	" " " "	"	1074	"	431.00	" "
"	A336	" " " "	"	0788	"	431.00	" "
"	A337	" " " "	"	1011	"	431.00	" "
"	A338	5895-01-317-7621	622606	0180	W56HZV0245Z155	431.00	" "
"	A339	" " " "	"	1075	"	431.00	" "
"	A340	" " " "	"	0430	"	431.00	" "
"	A341	" " " "	"	3956	W56HZV1190Z152	431.00	" "
TOTAL (CLIN 0004AA)						\$3,448.00	

All items under this Delivery Order (except SCRAP) shall ship to the following address: Sup Address: W31G1Y

SR Consol Prop Off  
Anniston Army Depot  
Anniston, AL 36201-5021

Except as noted above, all other terms, conditions and specifications of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-N006/0014 MOD/AMD 01	Page 4 of 6
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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DECU &amp; COMPONENT REPAIR PRON: EH13S118EH PRON AMD: 01 ACRN: AA AMS CD: 060015</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 14-APR-2002</p> <p>\$ 110,434.00</p> <p>SEE SHIPPING INSTRUCTIONS IN SECTION A OF THIS DOCUMENT FOR DELIVERY DATES AND ELIN PRICING</p> <p>(End of narrative F001)</p>		LO		\$ 110,434.00
0004AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DECU COMPONENT REPAIR -NFF PRON: EH13S119EH PRON AMD: 01 ACRN: AA AMS CD: 060015</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 15-NOV-2001</p> <p>\$ 3,448.00</p> <p>SEE SHIPPING INSTRUCTIONS IN SECTION A OF THIS DOCUMENT FOR DELIVERY DATES AND ELIN PRICING</p> <p>(End of narrative F001)</p>		LO		\$ 3,448.00

**Name of Offeror or Contractor:** HONEYWELL INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AA	EH13S118EH	AA	2	\$	114,713.00	\$ -4,279.00	\$	110,434.00
	060015							
					NET CHANGE	\$ -4,279.00		

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AA	97 X4930AC9D 6D	25GZ	S20113		W56HZV	\$	-4,279.00
						NET CHANGE	\$	-4,279.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	118,161.00	\$	-4,279.00	\$	113,882.00